

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 1/25/2010
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE SIXTEENTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	December 1, 2009 through December 31, 2009
Amount of Fees Sought as Actual Reasonable and Necessary:	\$7,200.00 [80% of \$9,000.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$194.00
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid

¹ At 80% of the total incurred.

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Application period Mr. Rich billed 15.0 hours,² for a total amount billed of \$9,000.00 of which 80% is currently sought, in the amount of \$7,200.00.

As stated above, this is the Sixteenth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$900.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	11.4	\$6,840.00
Fee Application Matters (Incl. FCR & Local Counsel)	3.6	\$2,160.00
TOTAL	15.0	\$9,000.00

EXPENSE SUMMARY

Description	Expense
Airline Penalty	\$150.00
Court Call	\$44.00
TOTAL	\$194.00

Detail of the fees and expenses billed is attached hereto as Exhibit A.

² Non-Productive travel time, if any, is included in this figure, but at 50% of the actual time.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 3rd of January, 2010, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

Attorney and Counselor

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INVOICE FOR PROFESSIONAL SERVICES (December, 2009)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
12/1/2009	Review CNO re Munoz Lift Stay Motion	0.1
12/1/2009	Prepare 15th monthly Fee Application	2.0
12/1/2009	Review correspondence to Court from UCC counsel	0.1
12/1/2009	Review Correspondence and transmittal notices from various parties re briefs/DVDs	0.1
12/2/2009	Review correspondence to court from Plan Proponents regarding delivery of hyperlinked disks and transmittal notices of various parties	0.1
12/3/2009	Review Monthly Operating Report for October	0.3
12/3/2009	Review Fee Auditor's report of no issues (including PD FCR)	0.1
12/3/2009	Review Notice of Transmittal of Reply Briefs on DVD by Plan Proponents to Court	0.1

12/5/2009	Review Wachovia Objection to Allianz Settlement and Debtors' Reply	0.5
12/7/2009	Draft CNO for Local Counsel fee application and attend to filing same	0.2
12/7/2009	Prepare 10th Monthly Fee Application papers for the PD FCR and filing and service of same	0.7
12/7/2009	Review AG Settlement Motion	0.3
12/8/2009	Review Agenda for December Omnibus hearing	0.1
12/8/2009	Email to client re status	0.3
12/8/2009	Review revisions to proposed technical amendments to PD CMO and PD Trust Agreement and email to debtors' counsel re same	0.5
12/8/2009	Review Order shortening Notice re AG settlement motion	0.1
12/8/2009	Review Certifications of Counsel regarding Order Approving 33 rd Quarterly Fee Applications and Project Categories	0.2
12/9/2009	Telephone conference with client re status	0.1
12/9/2009	Email from Richard Finke re payment issues	0.1
12/9/2009	Review Anderson Memorial's Post-Trial Brief	1.0
12/9/2009	Review Notice to Canadian ZAI claimants of new bar date	0.4
12/10/2009	Email from Debtors' counsel re omnibus hearing	0.1
12/10/2009	Review Certification of Counsel re Allianz settlement and Wachovia objection	0.1
12/10/2009	Email to client re December Omnibus	0.1
12/10/2009	Review Anderson Memorial's Motion to Exceed Pages Limits for Post-Trial Brief and extension of time to file Hyperlinked version	0.1
12/10/2009	Review revised Certification of Counsel re Allianz settlement	0.1

12/10/2009	Review amended December Omnibus hearing agenda	0.1
12/14/2009	December Omnibus Telephonic Hearing	0.9
12/17/2009	Review Certification of Counsel and Amended Order regarding appointment of Mediator on California PD Claims and email to debtors' counsel re same	0.2
12/17/2009	Review Order approving the Solow PD settlement	0.1
12/17/2009	Review Order approving the settlement with the Edwards plaintiffs	0.1
12/17/2009	Review Order approving the Zurich Settlement	0.1
12/17/2009	Review Plan Proponents' Final Chart and Analysis/Summary of Confirmation Objections and Responses	1.0
12/17/2009	Review Third Set of Plan Modifications	0.7
12/21/2009	Review CNO regarding claim settlement notice	0.1
12/22/2009	Review draft of Reply Brief re AMH	1.0
12/22/2009	Prepare and file CNO for 15th Monthly Fee Application	0.2
12/23/2009	Review Agenda for January closing arguments	0.2
12/23/2009	Review Application of Canadian ZAI Claimants to Appoint Special Counsel	0.5
12/29/2009	Review Anderson Memorial Errata Sheets	0.2
12/29/2009	Draft and file CNO for PD FCR	0.2
12/29/2009	Review CNO re AG Settlement	0.1
12/29/2009	Review Amended Agenda for closing arguments and hearing on 1/4-5/2010	0.1

12/29/2009	Review Application of Canadian ZAI Claimants to Appoint Local Bankruptcy Counsel	0.2
12/29/2009	Email from Debtors' counsel re Graphics for Closing Arguments	0.1
12/30/2009	Conference with client re closing arguments	0.1
12/31/2009	Review stipulation resolving Kaneb plan objections	0.2
12/31/2009	Review stipulation regarding insurance neutrality and insurer objections to plan	0.5
12/31/2009	Emails to and from various counsel regarding closing argument issues/outline	0.2

Total: 15 hours @ \$600.00/hour = \$9,000.00

Expenses: Detail on Exhibit 1– \$194.00

Total Fees and Expenses Due: \$9,194.00

DATE	DESCRIPTION OF EXPENSE	AMOUNT
12/13/2009	Airline Ticket Cancellation Penalty (Omnibus changed to Telephone only)	\$150.00
12/14/2009	Court Call (December Omnibus hearing)	\$44.00
	TOTAL EXPENSES	\$194.00